



INVOICE

4633

Date: Apr 16, 2022

Payment Terms: CASH

Swarna Mahal

Bill To:

Swarna Mahal

22, Kamaraj Road, Bengaluru - 560042

Balance Due: ₹0.00

| Item | Quantity | Rate | Amount |
|----------------------------|----------|------------|-------------|
| Swarovski Crystal Earrings | 5 | ₹3,500.00 | ₹17,500.00 |
| Platinum Wedding Band | 10 | ₹20,000.00 | ₹200,000.00 |
| Kundan Bridal Necklace Set | 6 | ₹18,000.00 | ₹108,000.00 |
| Platinum Wedding Band | 10 | ₹20,000.00 | ₹200,000.00 |

Subtotal: ₹525,500.00

Discount (1%): ₹5,255.00

Tax (18%): ₹93,644.10

Shipping: ₹3,499.00

Total: ₹617,388.10

Amount Paid: ₹617,388.10